

Registration number 3293031

**Anderson Farm (Buckworth) Limited**

**Abbreviated accounts**

**for the year ended 30 April 2007**

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**Anderson Farm (Buckworth) Limited**

**Independent auditors' report to the company  
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Anderson Farm (Buckworth) Limited for the year ended 30 April 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company as a body for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have conducted our work in accordance with Bulletin 2006/3 "The special auditors' report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 2007, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**Milsted Langdon**  
**Chartered Accountants and Registered Auditors**  
**Taunton, 6 December 2007**

**Anderson Farm (Buckworth) Limited**

**Abbreviated balance sheet  
as at 30 April 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,374,731		1,382,414
<b>Current assets</b>					
Stocks		70,273		63,435	
Debtors		22,675		83,846	
Cash at bank and in hand		319,790		184,089	
		<u>412,738</u>		<u>331,370</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(66,118)</u>		<u>(24,331)</u>	
<b>Net current assets</b>			<u>346,620</u>		<u>307,039</u>
<b>Total assets less current liabilities</b>			1,721,351		1,689,453
<b>Provisions for liabilities and charges</b>			<u>(17,696)</u>		<u>(17,879)</u>
<b>Net assets</b>			<u>1,703,655</u>		<u>1,671,574</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,350,000		1,350,000
Profit and loss account			<u>353,655</u>		<u>321,574</u>
<b>Shareholders' funds</b>			<u>1,703,655</u>		<u>1,671,574</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the board on ~~December 1<sup>st</sup> 2007~~ and signed on its behalf by

.....*Lynn Smith*.....  
Director

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.  
Auditors' report - page 1.

## Anderson Farm (Buckworth) Limited

### Notes to the abbreviated accounts for the year ended 30 April 2007

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Freehold land	-	Nil
Freehold buildings	-	4% straight line
Plant and machinery	-	15% reducing balance

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value

##### 1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2. Fixed assets

**Tangible  
assets**  
£

##### Cost

At 1 May 2006 and  
at 30 April 2007

1,431,172

##### Depreciation

At 1 May 2006  
Charge for the year

48,758

7,683

At 30 April 2007

56,441

##### Net book values

At 30 April 2007

1,374,731

At 30 April 2006

1,382,414

**Anderson Farm (Buckworth) Limited**

**Notes to the abbreviated accounts  
for the year ended 30 April 2007**

continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
200,000 Ordinary shares of £10 each	<u>2,000,000</u>	<u>2,000,000</u>
<b>Allotted, called up and fully paid</b>		
135,000 Ordinary shares of £10 each	<u>1,350,000</u>	<u>1,350,000</u>